

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.418/- incurred towards monthly Cell Phone charges on Cell Phone No.7893899488 being used by the Section Officer (YS&S), YAT&C Department for the period from 20-12-2016 to 19-01-2017 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 117

Dated: 16-02-2017
Read the following:-

From M/s. Airtel Limited, Hyderabad, Bill No.816734068, Dated:21.01.2017.

O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.418/- (Rupees four hundred and eighteen only) towards the monthly Cell Phone charges on Cell Phone No.7893899488 being used by Smt. N.Madhavi, Section Officer (YS&S), YAT&C Department for the period from 20-12-2016 to 19-01-2017. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. N.Madhavi, Section Officer (YS&S), YAT&C Department, State Bank of Hyderabad, Secretariat Branch, Hyderabad, Account No.62033327143, MICR Code No.500004056, IFSC Code No: SBHY0020077.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA
ASSISTANT SECRETARY TO GOVERNMENT

To
Smt. N.Madhavi, Section Officer (YS&S), YAT&C Dept.
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy., PAO., Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER